

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00002		3. Effective Date 2007JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SAM.CAMPANELLA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 SCD B PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-07-D-A001 10B. Dated (See Item 13) 2007JAN30	
Code 1YHH8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2012DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Requirements Modification P00002 is to incorporate the following engineering changes:
 - Engineering Change (Engineering Release 49400) deleting the 2 wet type batteries in the main engine compartment with 2 sealed type batteries.
 - Engineering Change (Engineering Release 50854) deleting the 2 wet type batteries in the arctic kit with 2 sealed type batteries.
 - The Engineering Changes will affect all vehicles on this contract.
- After negotiation, the parties have agreed to the following unit price changes:*

YEAR	CLIN	ITEM	CURRENT PRICE	INCREASE	NEW PRICE
1	0101AA	PVT Vehicle	\$256,159.00	\$811.83	\$256,970.83
1	0101AB	Production Vehicle	\$152,338.00	\$468.47	\$152,806.47
1	0102AA	Arctic Kit	\$4,272.00	\$468.47	\$4,740.47
2	0201AA	Production Vehicle	\$157,073.00	\$483.50	\$157,556.50
2	0202AA	Arctic Kit	\$4,403.00	\$483.50	\$4,886.50
3	0301AA	Production Vehicle	\$162,575.00	\$500.91	\$163,075.91
3	0302AA	Arctic Kit	\$4,556.00	\$500.91	\$5,056.91
4	0401AA	Production Vehicle	\$167,687.00	\$517.13	\$168,204.13
4	0402AA	Arctic Kit	\$4,698.00	\$517.13	\$5,215.13
5	0501AA	Production Vehicle	\$171,353.00	\$528.91	\$171,881.91
5	0502AA	Arctic Kit	\$4,799.00	\$528.91	\$5,327.91

- * All items with cost impacts will be added to the Section B CLINs on this Requirements Contract. All price changes which effect previously awarded Delivery Orders will be reflected in Modifications to those currently existing Delivery Orders.
- We are also changing the contract as follows:
 - Add paragraph C.21 to Section C, Scope of Work, which provides detail on the 2 Engineering Changes, changes to the Purchase Description (PD) 2325, and vehicle effectivity. All accepted/approved Engineering Changes will be detailed in Section C, Scope of Work, until the PVT testing is complete and a final ATLAS II configuration is developed. A modification will then be issued to the contract updating the PD document itself to reflect all required changes from accepted/approved Engineering Changes.
 - Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST ORDERING PERIOD-FIRST ARTICLE TEST</u></p> <p>6</p> <p>NOUN: ATLAS II FAT VEHICLE</p> <p>FAT price to include engineering cost, FAT vehicle production, Contractor Test Support Training, and Shipping from Contractor's plant to Test site and return.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 240</p> <p>FOB POINT: Destination</p>	6	EA	\$ 256,970.83000	\$ _____
0101AB	<p><u>1ST ORDERING PERIOD-PRODUCTION</u></p> <p>NOUN: PRODUCTION - ATLAS II</p> <p>Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.</p> <p>(End of narrative B001)</p> <p>PAINT, TOP COAT COLOR: The price for top coat of the vehicles either green 383 or tan 686 is included in the vehicle unit price. The Government will identify the color paint requirement at the time of the funded delivery order.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>		EA	\$ 152,806.47000	\$ _____

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1ST ORDERING PERIOD - ATTACHMENT</u></p> <p>NOUN: ARCTIC KIT FOR ATLAS II</p> <p>The arctic cold weather starting kit will be installed on the ATLAS II when specified in the delivery order. SEE PD: ATPD-2325, paragraph 3.6.12</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		EA	\$ 4,740.47000	\$ _____
0201AA	<p><u>2ND ORDERING PERIOD-PRODUCTION</u></p> <p>NOUN: PRODUCTION - ATLAS II</p> <p>Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.</p> <p>(End of narrative B001)</p> <p>PAINT, TOP COAT COLOR: The price for top coat of the vehicles either green 383 or tan 686 is included in the vehicle unit price. The Government will identify the color paint requirement at the time of the funded delivery order.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p>		EA	\$ 157,556.50000	\$ _____

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>2ND ORDERING PERIOD - ATTACHMENT</u></p> <p>NOUN: ARCTIC KIT FOR ATLAS II</p> <p>The arctic cold weather starting kit will be installed on the ATLAS II when specified in the delivery order. SEE PD: ATPD-2325, paragraph 3.6.12</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		EA	\$ 4,886.50000	\$
0301AA	<p><u>3RD ORDERING PERIOD-PRODUCTION</u></p> <p>NOUN: PRODUCTION - ATLAS II</p> <p>Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.</p> <p>(End of narrative B001)</p> <p>PAINT, TOP COAT COLOR: The price for top coat of the vehicles either green 383 or tan 686 is included in the vehicle unit price. The Government will identify the color paint requirement at the time of the funded delivery order.</p> <p>(End of narrative B002)</p>		EA	\$ 163,075.91000	\$

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AA	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>3RD ORDERING PERIOD - ATTACHMENT</u></p> <p>NOUN: ARCTIC KIT FOR ATLAS II</p> <p>The arctic cold weather starting kit will be installed on the ATLAS II when specified in the delivery order. SEE PD: ATPD-2325, paragraph 3.6.12</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		EA	\$ 5,056.91000	\$ _____
0401AA	<p><u>4TH ORDERING PERIOD-PRODUCTION</u></p> <p>NOUN: PRODUCTION - ATLAS II</p> <p>Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.</p> <p>(End of narrative B001)</p> <p>PAINT, TOP COAT COLOR: The price for top coat of the vehicles either green 383 or tan 686 is included in the vehicle unit price. The Government will identify the color paint requirement at the time of the funded delivery order.</p> <p>(End of narrative B002)</p>		EA	\$ 168,204.13000	\$ _____

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AA	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>4TH ORDERING PERIOD - ATTACHMENT</u></p> <p>NOUN: ARCTIC KIT FOR ATLAS II</p> <p>The arctic cold weather starting kit will be installed on the ATLAS II when specified in the delivery order. SEE PD: ATPD-2325, paragraph 3.6.12</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		EA	\$ 5,215.13000	\$
0501AA	<p><u>5TH ORDERING PERIOD-PRODUCTION</u></p> <p>NOUN: PRODUCTION - ATLAS II</p> <p>Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.</p> <p>(End of narrative B001)</p> <p>PAINT, TOP COAT COLOR: The price for top coat of the vehicles either green 383 or tan 686 is included in the vehicle unit price. The Government will identify the color paint requirement at the time of the funded delivery order.</p> <p>(End of narrative B002)</p>		EA	\$ 171,881.91000	\$

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502AA	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5TH ORDERING PERIOD - ATTACHMENT</u></p> <p>NOUN: ARCTIC KIT FOR ATLAS II</p> <p>The arctic cold weather starting kit will be installed on the ATLAS II when specified in the delivery order. SEE PD: ATPD-2325, paragraph 3.6.12</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		EA	\$ 5,327.91000	\$

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.21 REVISIONS TO ATLAS II PURCHASE DESCRIPTION (PD) ATPD 2325

C.21.1 Engineering Changes (Engineering Releases 49400 and 50854) delete the requirement in PD paragraphs 3.3.16.2 and 3.3.16.2.1 for 2 wet type batteries in the engine compartment and 2 wet type batteries in the arctic kit that conform to MS52149 type 6TL or to ATPD 2206R6, model 6TMF, and replaces them with sealed type batteries in accordance with MIL-PRF-32143. The vehicle effectivity is all vehicles under this contract.

*** END OF NARRATIVE C0002 ***